YNK-DBR No. 327
31.0.16

SBR No. 199/15-16
31-3-2016

P.W.G. 17 — 1st and final bill — Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Reference paras 158 & 170

Division: Yelahanka
Sub division: Yelahanka New Town
Date
Bills received No — Date
Sub-divisional / Divisional — Cash book vr No — Date
Scheduled Docket No
Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK : Improvements to roads and drains in Amba Bhavani layout in Attur ward no 03 Yelahanka New Town Sub Division

Work code003-16-000016

Name of contractor and full address :- **Sri Sambashivareddy C**

Reference to agreement No :- 8 — **Estimated cost :10.00** — **W.O.dated:08, dt:24/02/2016**

Certified that the measurments were taken by me on 30/03/2016 and recorded on pages 212439 to 212447 of measurment book No 2125 and the work is satisfactorily executed by the contractor.

C.SambaShivaReddy
Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%--------	Balance---	1st & Final — 980131:00
3)		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount		FSD — 49006:00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash		IT — 9802:00
		KST — 39206:00
		EWF — 9802:00
Total		CRF — 980:00
		Royalty — 19002:00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		T.D — 127798:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		Net — 852333:00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

C.SambaShivaReddy
Dated signature of contractor
paid by me cheque No dated

Reciept Stamp

Audited & Admitted for Rs. 980131:00
852333:00 by Cheque
and Rs. 127798:00 by adjustment

Asst. Engineer
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Cash Rs

Date — Initials of officer making payment — Date — Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications(Item no19.1,Page no141,PWD SR 2015-16)	Cum			236.85	100.00	23685.00	236.85	23685.00
2	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2015-16**	Cum			~~33.03~~ 33 33	255.80	~~8449.07~~ 8441	~~33.03~~ 33	~~8449.07~~ 8441

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
3	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1,4.2(Item no 4.3,Page no12,PWD SR 2015-16)	Cum			~~4.75~~ 4.54 4.54	5070.00	~~24082~~.50 23017	~~4.75~~ 4.54	~~24082.50~~ 23017
4	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2015-16,p.no13,sno4.11)	Sqm			19.53	6198.00	121046.94	19.53	121046.94

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
5	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2015-16,p.no17,s.no4.46)	Qtl			19.53	6500.00	126945.00	19.53	126945.00
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2(pwd sr2014-15,p.no15/4.31)	Sqm			115.49	306.00	35339.94	115.49	35339.94
7	Removing B.S slab of drain and stacking (P.No 25 I.No 5.32)	Sqm			250.00	63.00	15750.00	250.00	15750.00
8	Refixing stone slabs of drains and pointing in CM(1:3)(P.No 25 I.No 5.33)	Sqm			250.00	78.62	19655.00	250.00	19655.00
9	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick(P.No 25 I.No 5.31.1)	Sqm			60.00	663.00	39780.00	60.00	39780.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
10	Lead of disposal shall be payable at carage carage rates by Mechanicals mens inclusing loading ad unloading	Cum			236.85	73.35	17372.95	236.85	17372.95
11	Construction of granular sub-base by providing coarse graded material, spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve thedesired density, complete as per clause 401 of MORT & H For Grading-II Materia(PWD SR2015-16, P.NOI51/20.5.2)	Sqm			276.00	1449.10	399951.60	276.00	399951.60
12	KSRRB M1400-14.2. Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel / vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening / binding Materials to fill up the interstices of coarse aggregate, watering and compacting to the required density. Material Using Scrining Crushable Type such as Moorum or Gravel Grading - III (Manual) Clause : 404 (P.154/I.20.15.3 PWD SR - 2015-16).	Cum			110.40	1351.00	149150.40	110.40	149150.40
				TOTAL			981208.40		981208.40

980131=00

Asst. Engineer

Asst. Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore

980131=00